



Customer Inquiries: 866-836-6001

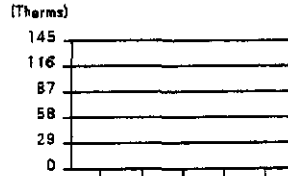
Bill Date	Account Number	Payment Due Date
07/17/2001	4 5000 2218 7220	08/01/2001

0.00 *
0.00 *
0.00 *

CUSTOMER

Name Earl Jerome Mairy
Account Number 4 5000 2218 7220
Service Address 2136 E 75TH ST Str
Chicago IL 60649-3231
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading August 15, 2001

SUMMARY OF USAGE



114.92 +
28.02 +
142.94 *

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$34.41
Thank you for your payment	34.41
Balance	\$0.00

2000

Average Daily	Jul 2000	Jul 2001
Therms Used	N/A	.23
Temperature	70 °F	71 °F

Current Charges

Customer Charge	19.50
Distribution Charge Under 100 Therms	\$.34107 x 7.21 Therms = 2.46
Environ Activities	\$.00310 x 7.21 Therms = 0.02
Gas Charge	\$.51610 x 7.21 Therms = 3.72
Current Charges Before Taxes	25.70
Taxes	
Illinois Gross Revenue Tax	\$25.70 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$25.70 x 8.24 % = 2.12
Illinois Gas Revenue Tax	\$.024 x 7.21 Therms = 0.17
Current Charges After Taxes	28.02
Total Balance	\$28.02

CURRENT USAGE

Billing Period 06-14-01 to 07-16-01 Days of Service 32

Previous	Current	Difference
Meter Number P2007144		(100 Cubic Feet)
6756 Actual 06-14	6763 Actual 07-16	7

Therm Conversion 7 x 1.031 BTU Factor = 7.21 Therms

100 5330 114.92
BLDG 700 5330 28.02
DATE PAID 8/7/01 142.94
AMOUNT 142.94
CK # 6623

MESSAGES

If you would like to join the budget payment plan, simply pay \$33.00 instead of the account balance shown on your payment coupon.
For your convenience we now have toll free numbers, which are located at the top of your bill.

Exhibit 8

Comp

02-0273
8

1/28/03

PK